

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 5		
2. Amendment/Modification No. P00004		3. Effective Date 2007MAR29		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC PM LAV-C CARMEN A. BOYD (586)574-8808 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BOYDCA@TACOM.ARMY.MIL			Code W56HZV	7. Administered By (If other than Item 6) DCMA LONG ISLAND 605 STEWART AVENUE GARDEN CITY, NY 11530-4761			Code S3309A
				SCD C	PAS NONE	ADP PT HQ0337	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DENELEX/RESTART COMPANY, INC. 101 CHRISTOPHER STREET RONKONKOMA, NY 11779-6945 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>	9A. Amendment Of Solicitation No.		
				<input type="checkbox"/>	9B. Dated (See Item 11)		
				<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W56HZV-07-P-0423		
				<input type="checkbox"/>	10B. Dated (See Item 13) 2007JAN05		
Code 0B1C1		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$12,846.60							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: B							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DENISE MIKA MIKAD@TACOM.ARMY.MIL (586)574-7076			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007MAR29	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-07-P-0423	MOD/AMD P00004	
Name of Offeror or Contractor: DENELEX/RESTART COMPANY, INC.			

SUPPLEMENTAL INFORMATION

MODIFICATION: P00004

PURPOSE OF MODIFICATION: To acquire Bulkhead Connectors as required

PRIOR CONTRACT AMOUNT:	\$ 25,475.00
VALUE OF THIS ACTION:	12,846.00
REVISED CONTRACT VALUE:	\$ 38,321.00

- 1. Modification P00004 is a firm, fixed price bilateral award.
- 2. The purpose of Modification P00004 is to expeditiously acquire 810 ea, P/N M55339/28-30001 Bulkhead Connectors, required to connect the internal DAGR Cable Assembly to the external DAGR Antennae. CLIN 0003AA has been established to fund acquisition of the Bulkhead Connectors.
- 3. In accordance with Statement of Work Para. 13, "Certificate of Conformance" (FAR 52.246-15), when authorized, in writing, by the cognizant Contract Administration Office, the Contractor may ship with a Certificate of Conformance any supplies for which the contract would otherwise require inspection at source. In no case shall the Government's right to inspect supplies under the inspection provisions of this contract be prejudiced.
- 4. As a result of Modification P00004, the value of this purchase order is increased by \$12,846.00; from \$25,475.00, to \$38,321.00.
- 5. There are no other changes to terms and conditions at this time.

*** END OF NARRATIVE A 0002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0423 MOD/AMD P00004	Page 3 of 5
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Name of Offeror or Contractor: DENELEX/RESTART COMPANY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 0000-00-000-0000 FSCM: 95077 PART NR: M55339/28-30001 SECURITY CLASS: Unclassified				
0003AA	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: BULKHEAD CONNECTOR PRON: T172T3034K PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: M9545007MP72005 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7086H001 M90000 J 2 DEL REL CD QUANTITY DEL DATE 001 456 14-APR-2007 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (M90000) PROGRAM MANAGER OFFICE LAV TACOM ATTN AMSTA-PM-LAV-B 6501 E 11 MILE RD BLDG 229 M-S 501 WARREN MI 48397-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0423/0000 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV7086H001A M90000 J 2 DEL REL CD QUANTITY DEL DATE 001 354 30-JUN-2007 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (M90000) PROGRAM MANAGER OFFICE LAV TACOM ATTN AMSTA-PM-LAV-B 6501 E 11 MILE RD BLDG 229 M-S 501 WARREN MI 48397-5000	810	EA	\$ 15.86000	\$ 12,846.60

Name of Offeror or Contractor: DENELEX/RESTART COMPANY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>W56HZV-07-P-0423/0000</div> <div>MARK FOR:</div> <div>ATTN: AMY SCHULTZ/DON DAVID</div> <div>Ext. 4-8943 or 4-8808</div> <div>(End of narrative F001)</div>				

Name of Offeror or Contractor: DENELEX/RESTART COMPANY, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0003AA	T172T3034K M9545007MP72005	AB 2 \$	0.00 \$	12,846.60 \$	12,846.60
NET CHANGE				\$ 12,846.60	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Marine Corps	AB	17 79110920383106785400674432D20380900007MP72005		\$ 12,846.60
NET CHANGE				\$ 12,846.60

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 25,475.00	\$ 12,846.60	\$ 38,321.60

ACRN	EDI ACCOUNTING CLASSIFICATION
AB 17 070911092038 310678540067443 2D20380900007MP72005 M9545007MP72005	067443